

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14648-AMC

DENNIS R. MORALES
ERICKA L MORALES
3820 PALMETTO STREET
PHILADELPHIA PA 19124

Petition Filed Date: 07/25/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 03/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$751.00		09/06/2022	\$751.00		10/06/2022	\$751.00	
11/07/2022	\$751.00		12/07/2022	\$751.00		01/06/2023	\$751.00	
02/06/2023	\$751.00		03/07/2023	\$751.00		04/05/2023	\$751.00	
05/08/2023	\$751.00		06/06/2023	\$751.00		07/07/2023	\$751.00	
Total Receipts for the Period: \$9,012.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,722.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UNITED STATES TREASURY (IRS) »» 01S	Secured Creditors	\$19,424.00	\$9,911.12	\$9,512.88
2	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$72,468.68	\$0.00	\$72,468.68
3	PHILADELPHIA PARKING AUTHORITY »» 002	Unsecured Creditors	\$36.00	\$0.00	\$36.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$372.82	\$0.00	\$372.82
5	PHILADELPHIA GAS WORKS »» 004	Secured Creditors	\$454.90	\$232.13	\$222.77
0	CIBIK LAW, PC	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
6	WELLS FARGO DEALER SERVICES »» 06S	Secured Creditors	\$21,600.00	\$11,021.38	\$10,578.62
7	WELLS FARGO DEALER SERVICES »» 06U	Unsecured Creditors	\$7,891.45	\$0.00	\$7,891.45
8	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$2,997.99	\$1,529.69	\$1,468.30
9	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$3,752.75	\$0.00	\$3,752.75
10	PHILADELPHIA GAS WORKS »» 009	Unsecured Creditors	\$120.01	\$0.00	\$120.01
11	AMERICAN FIRST FINANCE »» 010	Unsecured Creditors	\$1,291.79	\$0.00	\$1,291.79
12	PYOD LLC »» 011	Unsecured Creditors	\$1,299.27	\$0.00	\$1,299.27
13	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$104.06	\$48.28	\$55.78
14	CITY OF PHILADELPHIA (LD) »» 013	Priority Creditors	\$6,712.61	\$6,712.61	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$750.00	\$750.00	\$0.00

Chapter 13 Case No. 19-14648-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$38,722.00	Current Monthly Payment:	\$751.00
Paid to Claims:	\$34,705.21	Arrearages:	(\$2,433.00)
Paid to Trustee:	\$3,328.58	Total Plan Base:	\$63,325.00
Funds on Hand:	\$688.21		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.